

Invoice

INVOICE NUMBER

B/2020-61

DATE OF ISSUE

03/05/2022

DUE DATE

03/05/2022

BILLED TO

Priya Sharma
456, Kamaraj Nagar,
Coimbatore - 641001

FROM

Blue Sky Footwear
Enterprises
Address: 678, Satin
Lane, Footwear District,
Chennai, Tamil Nadu
600001

PURCHASE ORDER

88751

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

2

4,598

SUBTOTAL

4,598

DISCOUNT

-5

(TAX RATE)

12 %

TAX

551.16

SHIPPING

0

INVOICE TOTAL

5,144.16